

Receiving Report

Date:

15-10-23

Batch No:

133440

Supplier:

KL

Dart P/O:

30161

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☐

Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30161

Purchase Order Date 10/16/2015

PO Print Date 10/16/2015

Page Number 1 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS6604-14	Bolt	10/20/2015 Yes 10/20/2015	FN	40.00 Each	\$0.40	\$16.00
Line Total:							\$16.00
2	NAS6604-28	Bolt	10/20/2015 Yes 10/20/2015	FN	20.00 Each	\$0.75	\$15.00
Line Total:							\$15.00
3	NAS6604-25	Bolt	10/20/2015 Yes 10/20/2015	FN	30.00 Each	\$0.55	\$16.50

Note:

10/16/2015

PAID-10-23

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30161**Purchase Order Date** 10/16/2015

PO Print Date 10/16/2015

Page Number 2 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

Line Total: \$16.50

4	AN3C4A	Bolt	10/20/2015	FN	1,200.00	✓	\$0.25	\$300.00
			Yes		Each			
			10/20/2015					

Line Total: \$300.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	10/20/2015	1.00	\$0.00	\$0.00
			No			
	Procurement Quality Clauses		10/20/2015			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$347.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 10/16/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J23548

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30161		10/22/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	40	NAS6604-14 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013J18305 LOT#: 65091 LOT QTY: 40 Country of Origin USA	0.400	EA	0	40	16.00
002	20	NAS6604-28 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2009K04004 LOT#: 42549 LOT QTY: 20 Country of Origin USA	0.750	EA	0	20	15.00
003	30	NAS6604-25 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: HEARTLAND CTRL#: 2008J00043 LOT#: 33671 LOT QTY: 30 Country of Origin USA	0.550	EA	0	30	16.50
004	1200	AN3C4A TARIFF: 7318.15.8085 Description BOLT	0.250	EA	0	1200	300.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J23548

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

PAGE 1 OF 2



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30161		10/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	40	NAS6604-14 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013J18305 LOT# : 65091 LOT QTY: 40		0.400	EA	0	40	16.00
002	20	NAS6604-28 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2009K04004 LOT# : 42549 LOT QTY: 20		0.750	EA	0	20	15.00
003	30	NAS6604-25 BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: HEARTLAND CTRL# : 2008J00043 LOT# : 33671 LOT QTY: 30		0.550	EA	0	30	16.50
004	1200	AN3C4A BOLT ECCN :9A991 Country Origin: USA		0.250	EA	0	1200	300.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



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INVOICE NUMBER

J23548

SEND TO ACCOUNTING

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30161		10/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256 LOT QTY: 1200 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 13# 0 OZ. 651107599493 FREIGHT ACCT# 15179324-0						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY-RECEIVING-DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

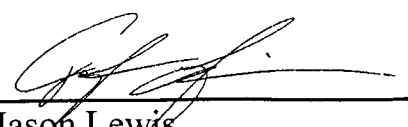
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30161

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
002	20	EA	NAS6604-28		42549	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

10/22/15

Inv # 10/22/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 11/02/09

PO NUMBER: OBX035

PART NUMBER: NAS6604-28

REVISION: 8

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 42549

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 581950

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 11/02/09

PO NUMBER: OBX035

PART NUMBER: NAS6604-28

REVISION: 8

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

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QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30161

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
004	1200	EA	AN3C4A		72256	MAC FASTENERS	ORPT4		



Jason Lewis
Senior Director, Global Quality

10/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69601
Shipment Date: 05/22/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72256

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
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Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30161

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
003	30	EA	NAS6604-25		33671	HEARTLAND	02C92		


Jason Lewis
Senior Director, Global Quality

10/22/15

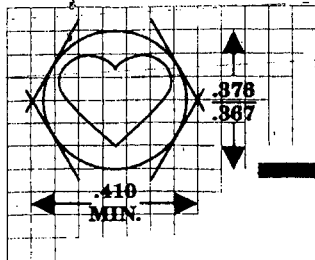
HEARTLAND

PRECISION FASTENERS INC

301 Prairie Village Dr.
New Century, Kansas 66031

Toll Free (877) 4HP-BOLT
(477-2658)

Tele (913) 829-4447
Fax (913) 829-7282



EAR: ECCN 9A991d

SCHEDULE B: 7318.15.2000

M&M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI, FLORIDA 33172

QTY: 54,750

PO#: 0EY356 #1

CAGE CODE: 0ZC92

CERTIFICATE OF CONFORMANCE

HEARTLAND PRECISION FASTENERS, INC CERTIFIES THAT THE FASTENERS IN THIS SHIPMENT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH HPFI'S QUALITY SYSTEM MANUAL, HPQM-001 REVISION F, APPLICABLE DRAWINGS AND SPECIFICATIONS. DIMENSIONAL, MECHANICAL, METALLURGICAL AND FINISH TESTS WERE PERFORMED AND CONFORM TO SAID SPECIFICATIONS. TRACEABILITY INFORMATION IS MAINTAINED AND ON FILE BY LOT NUMBER PER HPQP-018. WE CERTIFY THAT THIS LOT WAS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA SOURCE CONTAMINATION AND OZONE DEPLETING SUBSTANCES.

PAGE 1 OF 1

PART: NAS6604-25	REVISION: 7	LOT NO: 33671	CERT DATE: 9/22/08
DESCRIPTION: BOLT, HEX HEAD, CLOSE TOLERANCE, LONG THREAD		MFG. DATE: 7/28/08	
OFARS 252.225-7014 ALT I COMPLIANT		IN-PROCESS INIT. DATE: 4/10/08	
PROCUREMENT SPEC: NAS4002	REVISION: 9	HEADMARK: NAS6604-25	✓
MATERIAL SPEC: AMS6322	REVISION: N	GRADE: 8740	QUANTITY MANUFACTURED
RAW MAT. CERT. SEE ATTACHED	HEAT: 525060	SUPPLIER: WIRETECH, INC	54,754

ULTIMATE TENSILE STRENGTH POUNDS		DOUBLE SHEAR STRENGTH POUNDS		HARDNESS ROCKWELL C SCALE	
7,383	7,315	10,395	10,287	39	39
7,426	7,241	10,281	10,192	40	40
7,311	7,182	10,170	10,233	38	37
7,249	7,407	10,207	10,279	39	37
7,306	7,357	10,343	10,334		
MIN: 6,470		MIN: 9,300		REQ'D	36-40
Ka: 2.34		Ka: 2.34			
X1-KaS1: 7,135		X1-KaS1: 10,103			

FATIGUE: SEE ATTACHED

DISCONTINUITIES: 4	SURFACE CONTAMINATION: 4	GRAIN FLOW: 4	MICROSTRUCTURE: 4
--------------------	--------------------------	---------------	-------------------

HEAT TREATMENT PER AMS-H-6875A SEE ATTACHED

FINISH CADMIUM PLATE PER AMS-QQ-P-416 (B), TYPE II, CLASS 2

THREADS .2500-28 UNJF-3A PER AS8879 (D)

NDT MAGNETIC PARTICLE PER ASTM E 1444-05

ACCEPT: 67

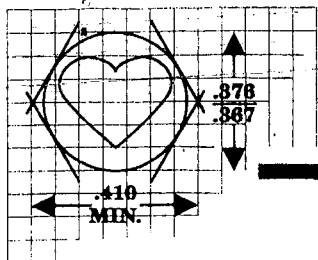
REJECT: 0

STAMP: AUTHORIZED QUALITY REPRESENTATIVE
THOM MULKEY

IPF 1801 REV. A DATED 4/15/98

THE ORIGINAL OF THIS CERTIFICATE HAS A RAISED SEAL & SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF HPFI LABORATORY.

ISO 9002/AS 9000/BS EN 9001 REGISTERED
MADE IN THE UNITED STATES OF AMERICA



HEARTLAND

PRECISION FASTENERS INC

301 Prairie Village Dr.
New Century, Kansas 66031

Toll Free (877) 4HP-BOLT
(477-2658)

Tele (913) 829-4447
Fax (913) 829-7282

EAR: ECCN 9A991d

SCHEDULE B: 7318.15.2000

M&M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI, FLORIDA 33172

QTY: 54,750

PO#: 0EY356 #1

CAGE CODE: 0ZC92

CERTIFICATE OF CONFORMANCE

HEARTLAND PRECISION FASTENERS, INC CERTIFIES THAT THE FASTENERS IN THIS SHIPMENT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH HPFI'S QUALITY SYSTEM MANUAL, HPQM-001 REVISION F, APPLICABLE DRAWINGS AND SPECIFICATIONS. DIMENSIONAL, MECHANICAL, METALLURGICAL AND FINISH TESTS WERE PERFORMED AND CONFORM TO SAID SPECIFICATIONS. TRACEABILITY INFORMATION IS MAINTAINED AND ON FILE BY LOT NUMBER PER HPQP-018. WE CERTIFY THAT THIS LOT WAS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA SOURCE CONTAMINATION AND OZONE DEPLETING SUBSTANCES.

PAGE 1 OF 1

PART: NAS6604-25	REVISION: 7	LOT NO: 33671	CERT DATE: 9/22/08
DESCRIPTION: BOLT, HEX HEAD, CLOSE TOLERANCE, LONG THREAD		MFG. DATE: 7/28/08	
OFARS 252.225-7014 ALT I COMPLIANT		IN-PROCESS INIT. DATE: 4/10/08	
PROCUREMENT SPEC: NAS4002	REVISION: 9	HEADMARK: NAS6604-25	
MATERIAL SPEC: AMS6322	REVISION: N	GRADE: 8740	QUANTITY MANUFACTURED
RAW MAT. CERT: SEE ATTACHED	HEAT: 525060	SUPPLIER: WIRETECH, INC	54,754

ULTIMATE TENSILE STRENGTH POUNDS

7,383 7,315
7,426 7,241
7,311 7,182
7,249 7,407
7,306 7,357

MIN: 6,470
Ka: 2.34
X1-KaS1: 7,135

DOUBLE SHEAR STRENGTH POUNDS

10,395 10,287
10,281 10,192
10,170 10,233
10,207 10,279
10,343 10,334

MIN: 9,300
Ka: 2.34
X1-KaS1: 10,103

HARDNESS ROCKWELL C SCALE

39 39
40 40
38 37
39 37

REQ'D 36-40

FATIGUE: SEE ATTACHED

DISCONTINUITIES: 4 SURFACE CONTAMINATION: 4 GRAIN FLOW: 4 MICROSTRUCTURE: 4

HEAT TREATMENT PER AMS-H-6875A SEE ATTACHED

FINISH CADMIUM PLATE PER AMS-QQ-P-416 (B), TYPE II, CLASS 2

THREADS .2500-28 UNJF-3A PER AS8879 (D)

NDT MAGNETIC PARTICLE PER ASTM E 1444-05

ACCEPT:

REJECT:

67

0

STAMP: THOM MULKEY

HPF 1801 REV. A DATED 4/15/98

THE ORIGINAL OF THIS CERTIFICATE HAS A RAISED SEAL & SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF HPFI LABORATORY.

ISO 9002/AS 9000/BS EN 9002 REGISTERED
MADE IN THE UNITED STATES OF AMERICA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30161

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	40	EA	NAS6604-14		65091	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

10/22/15

Inv # 10/22/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KWH12

PART NUMBER: NAS6604-14

REV: 8

LOT NUMBER: 65091

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172011

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/11/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

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OTTAWA, KANSAS 66067

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